



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

1595 Wynkoop Street  
DENVER, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

Ref: 8TMS-FMP

**CERTIFIED MAIL**

7008 3230 0003 0728 1103

7008 3230 0003 0728 1110

September 17, 2015

Kerry Gee  
United Park City Mines Company  
P.O. Box 1450  
Park City, Utah 84060

Kevin R. Murray  
Holland & Hart, LLP  
222 South Main Street  
Suite 2200  
Salt Lake City, UT 84101

Re: Richardson Flat Tailings Site, (Site) #08-94 - Operable Unit 01 (OU 01), Park City, UT  
Consent Decree (CD) - Civil Action No 2:07-CV-00642-BSJ  
Annual Oversight Billing

Bill #: 2781526S0033 Amount: \$13,230.09

Dear Mr. Gee:

The U.S. Environmental Protection Agency (EPA), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S. C. § 9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the Richardson Flat Tailings Site, Park City, UT (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Remedial Design/Remedial Action Consent Decree, Civil Action No. 2:07-CV-00642-BSJ, Section XVI, paragraph 52, page 26, and is solely for the recovery of EPA's response costs, any fines and/or penalties due may be billed separately.

Enclosed is an accounting of the costs for OU01 of the Site for the period 01/01/14 – 12/31/14 reflecting the billed amount of \$13,230.09. The amount of \$13,230.09 is due to be paid within 30 or receipt of this bill, pursuant to the terms of the AOC, Section XVI, paragraph 52.a, page 26.

If payment is not received by the due date, interest will accrue on any unpaid amounts which may also result in further collection efforts as stated in the AOC, Section XVI, paragraph 54, page 28. The current interest rate is 0.75%.

For EPA to accurately record receipt of your payment by the established due date, you are advised to include the following information on your remittance:

- Richardson Flat Tailings Site
- Site **08-94/ OU 01**
- Bill #: **2781526S0033**
- 2:07-CV-00642-BSJ

Payments must be received by 11:00 a.m. eastern time for same day credit. Please make your check payable to the EPA – Hazardous Substances Superfund and forward to one of the following addresses:

Regular Mail:

U.S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.:

U.S. Bank  
1005 Convention Plaza  
SL-MO-C2GL  
St. Louis, MO 63101  
314-418-1028

Wire Transfers:

Federal Reserve Bank of New York  
ABA = 021030004  
Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express  
ABA: 051036706  
Account Number: 310006  
CTX Format, Transaction Code 22, checking

On-Line Payments:

[WWW.PAY.GOV](http://WWW.PAY.GOV)  
Enter sfo 1.1 in the search field.  
Open form and complete required fields.

If you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailing Site, please contact Kathy Hernandez, Remedial Project Manager for OU 01, at (303) 312-6101. Any questions regarding this billing should be directed to Scott Wilder in the Technical Enforcement Program at (206) 553-6693, and any legal questions should be addressed to Amelia Piggott, Enforcement Attorney, at (303) 312-6410. Thank you for your cooperation.

Sincerely,



Joe Poetter, Financial Management Officer  
Fiscal Management and Planning Program

Enclosure

SCORPIOS Report 01/01/2014 – 12/31/2014

cc: Kevin R. Murray (w/encl)  
Sharon Abendschan, 8ENF-RC (w/o encl)  
Kathy Hernandez, 8PR-SR (w/encl)  
Amelia Piggott, 8ENF-L (w/o encl)  
Scott Wilder, 8ENF-RC (w/encl)  
Dianna Lim, 8EPR-PS (w/o encl)  
Dana Sherrer, OFCO/OFS (w/encl)



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## Itemized Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94  
Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 175683  
FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

REGIONAL PAYROLL COSTS .....	\$4,561.22
REGIONAL TRAVEL COSTS .....	\$4,145.01
TECHNICAL SERVICES AND SUPPORT (TSSO)	
PRIMUS SOLUTIONS INC. (EPW11024) .....	\$40.93
EPA INDIRECT COSTS .....	\$4,482.93
Total Site Costs:	<u>\$13,230.09</u>

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## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HANSEN, JUDY	2014	11	4.50	137.01
ACCOUNTANT		12	1.50	45.68
			6.00	\$182.69
HERNANDEZ, KATHRYN	2014	10	3.00	212.98
Environmental Scientist(Rpm)		11	2.00	141.99
		12	12.00	851.93
		24	4.00	283.97
		26	12.00	851.93
			33.00	\$2,342.80
JOHNSON, KARREN	2014	12	1.75	117.28
TUGGLE, KARREN				
ACCOUNTANT (LEADER)			1.75	\$117.28
KETELES, KRISTEN	2014	08	1.00	70.31
Toxicologist			1.00	\$70.31
PIGGOTT, AMELIA	2014	24	0.25	16.59
GENERAL ATTORNEY			0.25	\$16.59
WALL, VICTOR	2014	13	21.00	1,686.36
Toxicologist			21.00	\$1,686.36
WILDER, SCOTT	2014	25	2.50	145.19
ENVIRONMENTAL PROTECTION SPECIALIST (T			2.50	\$145.19
Total Regional Payroll Costs			65.50	\$4,561.22

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Headquarters Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94  
Operable Unit(s): 01OVERSIGHT BILLING REPORT - OU01 - CRP# 175683  
FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

<u>Employee Name</u>	<u>Fiscal</u> <u>Year</u>	<u>Pay</u> <u>Period</u>	<u>Payroll</u> <u>Hours</u>	<u>Payroll</u> <u>Costs</u>
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## Regional Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94  
Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 175683  
FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
HERNANDEZ, KATHRYN	0TVJ4X	AMP140116	04/02/2014	287.42
Environmental Scientist(Rpm)	0TVJ4X	AVC140126	04/02/2014	599.25
	0TRYUO		08/27/2014	591.22
	0TVJ4P		08/27/2014	946.74
	0U75F0	AMP140253	09/23/2014	287.42
	0U75F0	AVC140321	09/23/2014	600.33
				<hr/> \$3,312.38
WALL, VICTOR	0TVXGB		04/16/2014	832.63
Toxicologist				<hr/> \$832.63
Total Regional Travel Costs				<hr/> <hr/> \$4,145.01



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Headquarters Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94  
Operable Unit(s): 01OVERSIGHT BILLING REPORT - OU01 - CRP# 175683  
FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94  
Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 175683  
FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: PRIMUS SOLUTIONS INC.  
EPA Contract Number: EPW11024  
Delivery Order Information: DO # Start Date End Date  
12 10/28/2013 09/30/2014  
Project Officer(s): CHRISTENSON, DAVID  
MACLEISH, PHOEBE  
Dates of Service: From: 10/28/2013 To: 09/30/2014  
Summary of Service: TECHNICAL SERVICES AND SUPPORT  
Total Costs: \$40.93

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
37	06/06/2014	74,888.75	AVC140207 07/22/2014	20.47
38	07/17/2014	91,164.72	AVC140275 08/13/2014	20.46
			Total:	<u>\$40.93</u>

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Financial Cost Summary for the Contract Lab Program

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

**CONTRACT LAB PROGRAM (CLP) COSTS**

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Miscellaneous (MIS) Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94  
Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 175683  
FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2014	8,747.16	51.25%	4,482.93
	<u>8,747.16</u>		
Total EPA Indirect Costs			<u>\$4,482.93</u>

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## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 175683  
FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HANSEN, JUDY	2014	11	137.01	51.25%	70.22
		12	45.68	51.25%	23.41
			<u>182.69</u>		<u>\$93.63</u>
HERNANDEZ, KATHRYN	2014	10	212.98	51.25%	109.15
		11	141.99	51.25%	72.77
		12	851.93	51.25%	436.61
		24	283.97	51.25%	145.53
		26	851.93	51.25%	436.61
			<u>2,342.80</u>		<u>\$1,200.67</u>
JOHNSON, KARREN	2014	12	117.28	51.25%	60.11
			<u>117.28</u>		<u>\$60.11</u>
KETELES, KRISTEN	2014	08	70.31	51.25%	36.03
			<u>70.31</u>		<u>\$36.03</u>
PIGGOTT, AMELIA	2014	24	16.59	51.25%	8.50
			<u>16.59</u>		<u>\$8.50</u>
WALL, VICTOR	2014	13	1,686.36	51.25%	864.26
			<u>1,686.36</u>		<u>\$864.26</u>

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## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 - CRP# 175683

FILTERED COSTS FROM 01/01/2014 THROUGH 12/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILDER, SCOTT	2014	25	145.19	51.25%	74.41
			145.19		\$74.41
Total Fiscal Year 2014 Payroll Direct Costs:			4,561.22		\$2,337.61

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HERNANDEZ, KATHRYN	0TVJ4X	04/02/2014	599.25	51.25%	307.12
			287.42	51.25%	147.31
	0TVJ4P	08/27/2014	946.74	51.25%	485.20
	0TRYUO	08/27/2014	591.22	51.25%	303.01
	0U75F0	09/23/2014	600.33	51.25%	307.66
			287.42	51.25%	147.31
			3,312.38		\$1,697.61
WALL, VICTOR	0TVXGB	04/16/2014	832.63	51.25%	426.73
			832.63		\$426.73
Total Fiscal Year 2014 Travel Direct Costs:			4,145.01		\$2,124.34

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW11024	37	07/22/2014	20.47	0.00	51.25%	10.49

